ANVITH INFRA

26 Khushi, 2nd Cross, Shabari Nagar,
Byatarayanapura, Bengaluru - 560 092.
Mob : +91 97313 38087
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GST No: 29GXGPS0125H1ZA

PROFORMA INVOICE

	BILL NO: AI YZ 03
BILL TO	**DATE: 02.11.2022**
EXECUTIVE ENGINEER,(Ele) YELAHANKA ZONE BBMP AMRUTHAHALLI MAIN ROAD BYATARYANAPURA **GST No: 29BLRE05804B1DG**	ANVITH INFRA **GST No: 29GXGPS0125H1ZA** **PAN No: GXGPS0125H**

Name of the Work: Annual Maintenance and repairs of street lights in ward no.07 Package Y-7 of Yelahanka Zone.

Work Order NO:EE/ELE/YZ/WO/000007/22-23, Dated:01.04.2022

Sl.No	Name of the Work:	AMOUNT	
1	Name of the Work: Annual Maintenance and repairs of street lights in ward no.07 Package Y-7 of Yelahanka Zone.	380457.00	
	WORKS CONTRACT HSN CODE:9954	**BILL AMOUNT**	380457.00
		CGST 6%	20381.62
		SGST 6%	20381.62
		TOTAL BILL AMOUNT	380457.00

Rupees Three Lakh(s) Eighty Thousand Four Hundred Fifty Seven Only

For Anvith Infra

Proprietor